

1
2 BILL NO. S-75-09-24

3 SPECIAL ORDINANCE NO. S-202-75

4 AN ORDINANCE approving a contract with GENERAL
5 ELECTRIC COMPANY for materials for street
6 lighting

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
8 WAYNE, INDIANA:

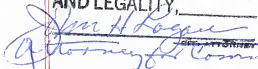
9 SECTION 1. That the contract dated September 11, 1975, between
10 the City of Fort Wayne, by and through its Mayor and the Board of Public Works
11 and GENERAL ELECTRIC COMPANY, for:

12 36 150 W.M-250A Lucalox Luminaire \$2,952.00
13
14 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 7110,
15 which is by reference incorporated herein, made a part hereof and is hereby in
16 all things ratified, confirmed and approved.

17 SECTION 2. This Ordinance shall be in full force and effect from
18 and after its passage and approval by the Mayor.

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22 Councilman
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APPROVED AS TO FORM
AND LEGALITY, _____


Attorney for Common Council

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 9-23-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by William F. Honick, Rep. Chief

seconded by Hinga, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 10-14-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 202-75 on the 14th day of October, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 1975, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 16th day of October, 1975, at the hour of 10:00 o'clock 17 M., E.S.T.

Joe H. Lingo Jr
MAYOR

Bill No. S-75-09-24

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with General Electric Company for materials for
street lighting

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance as PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 10-14-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Co.
300 Madison Ave.
Toledo, Ohio 43604
Attn: Jerry Nesbitt

ORIGINAL
PURCHASE ORDER NO. XXXX 7110

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Sept. 11, 1975

APPROVED
CITY OF FORT WAYNE

Jeff D. Sowell
Carl & O'Neal
Rodger L. Davis

SHIP TO —

Street Lighting Engr.
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
	36	150 W. M-250A Lucalox Luminaire 120/240V- Regulator ballast w/o P.C. G.E. Cat. # C 728 G546 Quote # 242-63956 F.O.B.: S/P Net-30 Confirming SUBJECT TO COUNCILMANIC APPROVAL RB/le #67	154.01	82.00/ea	2952.00

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH/DISCOUNT WILL BE TAKEN

BY

A. J. Nesbitt
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-99

City Utilities

PURCHASE REQUISITION

Date 5 Sept '75

Please order the following Material for Delivery as Specified:

To be delivered to 1701 S. Lafayette StReq. No. 67On or before 1 October '75P. O. No. 7110

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COS
36 ea	Lucalox 150 W. M-250A Luminaire	15401	
	120/240 V - Regulator ballast	EST.	
	w/o P.C. G.E. Cat # C 723 8546	COST	82.00/ea
		NET	
	To be used on Current Acc. Total # 3557		
	between Vance and State. Balance		2,950
	To stock		
	Per Quote 242-63956		
	Order from Jerry Desbitt		
	G.E. Co., 300 Madison ave.		
	Toledo, Ohio 43604		
7.0 B. S/P			
REMARKS:	Net 30	Subject to Councilman's	
	Confirming	Phone per Bonnie	
		Street Lighting Engine	
I hereby certify that the work or supplies above specified are necessary for stock or use in this department			
F. M. Lufine		Dept. Head	
R. B. Boman		Charge Light	
		Water	
		Sewage	

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers purchase of 36 150-watt Lucalox Luminaires from
General Electric Company in amount of \$2,952.00 for use in the Street Lighting
Department under City Utilities Purchase Order 7110.

EFFECT OF PASSAGE Acquirement of needed inventory in Street Lighting Department.

EFFECT OF NON-PASSAGE Unable to complete lighting project on Crescent Avenue and
have an inadequate supply inventory.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,952.00 cost to Utilities

ASSIGNED TO COMMITTEE

city utilities